

Anx B – Work Completion Report

Company		AMTZ Medpolis Square 801 Pvt Ltd		Name of contractor		AMIT	SL. No. site bills reg.	157		
Project/site		AMS801		Nature of work		Painting	Dr. site bills reg.	22-07-2025		
Block no.		AMS801		Work done from date		14-07-2025	M-codex bill ID.			
WO no.		NA		Work done to date		21-07-2025	WO issued ?	NA		
WO date		NA		Contractor bill no.			GST bill required?	NA		
SL. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount
1	AMS801/GF	Painting Work - North Security Kiosk (Primer + 2Coat)				1,186.07	sft	PT135	5.75	6,820
2	AMS801/GF	Painting Work - South Security Kiosk (Primer + 2Coat)				1,079.51	sft	PT135	5.75	6,207
Total amount including taxes for work done										
13,027										
Add GST @										
0										
13,027										
Remarks:										
Approved by project manager										
Approved by QS team		Approved by Director/E&D team				Sign:		Date:		
Sign:		Sign:				Date:		Date:		
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopoli), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).										

APPROVED BY
20 III 1975
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD

ESTIMATE SHEET									
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd							
Project:		AMMS801							
Work Description:		Electrical							
Prepared By		A Dharma Teja							
Date:		22-07-2025							
S No.	Item Head	Item Description							
1	North Security Kiosk	Painting Works - North Security Kiosk (Primer + 2Coats)							
		Quantity	Units	Rate	Amount	Item Head Total	Remarks		
		1,186.07	sft	5.75	6820	6,820			
2	South Security Kiosk	Painting Works - North Security Kiosk (Primer + 2Coats)							
		1,079.51	sft	5.75	6207	6,207			
						13,027			
Approved by:		G. Rahul							

APPROVED BY
22 JUL 2025
G RAHUL
PROJECT MANAGER
AMTZ M.S 801 PVT LTD

G. Rahul
22/7/25

[illegible]

Allowance For Equipment

AMIT

AMTZ

Visakhapatnam

Date: 22-07-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Project/Site: AMS801

Location: Visakhapatnam

Type of Work: PAINTING

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards North & Security Kiosk Painting Work	5,210.80
Total amount: 13,027.00		

Amount in words: Five Thousand Two Hundred Ten Rupees and Eighty Paise Only.

Sign: _____

Labour Charges
AMIT
AMTZ
Visakhapatnam

Date: 22-07-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: PAINTING

Towards : Labour Charges

S.No.	Description	Amount
1	Breif description of work: Towards North & Security Kiosk Painting Work	5,210.80
Total amount: 13,027.00		

Amount in words: Five Thousand Two Hundred Ten Rupees and Eighty Paise Only.

Sign: _____

Allowance For Consumables

AMIT

AMTZ

Visakhapatnam

Date: 22-07-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: PAINTING

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards North & Security Kiosk Painting Work	2,605.40
Total amount:		13,027.00

Amount in Word: Two Thousand Six Hundred Five Rupees and Fourty Paise Only.

Sign: _____